



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: C-1

September 9, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
(SUPERVISORIAL DISTRICTS 1, 4, AND 5)
(3 VOTES)**

SUBJECT

This action is to accept completed public works construction contracts in the Cities of Lancaster and South Gate and in the unincorporated communities of Hacienda Heights and the area south of the City of Lancaster.

IT IS RECOMMENDED THAT YOUR BOARD:

Accept completed contract work under the following construction contract:

- Project ID No. RDC0013802 - 20th Street West at Avenue M, to reconstruct and resurface roadway pavement and install traffic signals, City of Lancaster and the unincorporated community south of the City of Lancaster (5), Granite Construction Company, with a final contract amount of \$820,945.53.
- Project ID No. TSM0010004 - Imperial Highway at Garfield Avenue, to modify traffic signals and reconstruct the road, City of South Gate (1), Alliance Streetworks, Inc., with a final contract amount of \$717,317.56.

**IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY
OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT:**

Accept completed work under the following construction contract:

- Project ID No. FCC0000368 - Ninth Avenue Drain, to construct a reinforced concrete box and other appurtenant structures, in the unincorporated community of Hacienda Heights (1 and 4), W. A. Rasic Construction Company, Inc., with a final contract amount of \$3,587,726.34 (Final Acceptance).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data and the work of the contract to be accepted.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

Implementation of Strategic Plan Goals

The Countywide Strategic Plan directs the provision of Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

The total values of the contracts range from \$717,317.56 to \$3,587,726.34.

Acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Contract cost summaries are included in the attachments.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Acting Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The original environmental findings for these projects were not changed.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

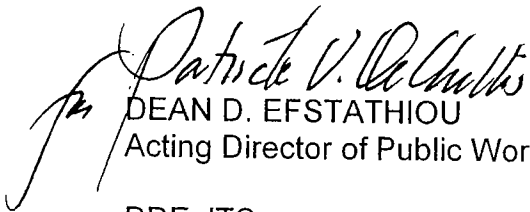
Acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
September 9, 2008
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CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works,
Construction Division.

Respectfully submitted,


DEAN D. EFSTATHIOU
Acting Director of Public Works

DDE:JTS:en

Attachments (3)

c: Chief Executive Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
September 9, 2008

PROJECT ID NO. RDC0013802 - 20TH STREET WEST AT AVENUE M (City of Lancaster and the unincorporated community south of the City of Lancaster), Supervisorial District 5

Contractor: Granite Construction Company, P.O. Box 50085, Watsonville, California 95077

Project Description:

Reconstruction and resurfacing of roadway pavement, construction of a precast concrete box storm drain system and drainage structures, installation of traffic signals and striping and pavement markings, and other appurtenant work.

Project Completion Date:

The contractor completed the project on March 27, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

| | |
|--|----------------------------|
| Original contract amount | \$793,985.00 |
| Actual costs of changes in work previously approved by your Board | <u>26,960.53</u> |
| FINAL CONTRACT AMOUNT | <u>\$820,945.53</u> |

RA:en

ACCEPTANCE OF CONTRACT
September 9, 2008

PROJECT ID NO. TSM0010004 - IMPERIAL HIGHWAY AT GARFIELD AVENUE
(City of South Gate), Supervisorial District 1

Contractor: Alliance Streetworks, Inc., 1111 East Kimberly Avenue, Anaheim,
California 92801

Project Description:

Traffic signal modifications; curb return widening; pavement resurfacing and reconstruction; striping and pavement markings; construction of curb and gutter, sidewalk, catch basins and connector pipes; and other appurtenant work.

Project Completion Date:

The contractor completed the project on February 22, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

| | |
|--|---------------------|
| Original contract amount | \$636,944.00 |
| Actual costs of changes in work previously approved by your Board | <u>80,373.56</u> |
| FINAL CONTRACT AMOUNT | <u>\$717,317.56</u> |

RE:en

ACCEPTANCE OF CONTRACT (FINAL)
September 9, 2008

PROJECT ID NO. FCC0000368 - NINTH AVENUE DRAIN (in the unincorporated community of Hacienda Heights), Supervisorial Districts 1 and 4

Contractor: W. A. Rasic Construction Company, Inc., 7314 Scout Avenue, Bell Gardens, California 90201

Project Description:

Construction of a reinforced concrete box and pipe storm drains, drainage structures, retaining walls, asphalt concrete pavement, curb and gutter, sidewalk, driveways, and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 29, 2005, in accordance with the plans and specifications. On March 21, 2006, your Board approved the partial acceptance of the work of this contract with final acceptance pending the contractor's claim for delay costs. This dispute was settled for \$100,000.00 as recommended by the Claims Board on February 4, 2008. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

| | |
|--|-----------------------|
| Original contract amount | \$3,467,493.00 |
| Actual costs of changes in work previously approved by your Board | <u>120,233.34</u> |
| FINAL CONTRACT AMOUNT | <u>\$3,587,726.34</u> |

JFG:en